All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Monday, June 19, 2017 10:37:59 AM

All Vendors PO ID PO36706 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Project ID Reference/ Description Cert Std	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Recv Cost Per Unit/ Qty Recv Value		Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
	VC-COP001 Thysse	Thyssenkrupp Materials CA Ltd								
	0.750	f	6/21/2017	6/19/2017	24.0000	/	\$5.88	0.0000	0	\$141.13
	17-4 round bar .750 m137823	C ana	24.0000	24.0000 PLOU01		\$17	\$141.13	0.0000	0	-
- 1	- M303R0.750	Sec	6/21/2017	6/19/2017	48.0000)	\$3.32	0.0000	0	\$159.49
	303 Round Bar 0.750 m137823	0 f	48.0000	PLOU01		\$15	\$159.49	0.0000	0	
1		f	6/21/2017	6/19/2017	24.0000	/	\$5.91	0.0000	0	\$141.77
	303 Round Bar 1.00	f	24.0000	PLOU01		\$14	\$141.77	0.0000	0	
	71401-45		7106/16/9	2100/01/9 2100/10/9	0000		90	0000	¢	
	PROCUREMENT		1.0000	1,0000 PLOUD	1.00		80.00	0.0000	0 0	\$0.00
	QUALITY					7		0000		
	m137823									
							3 1	Total Received Quantity:	uantity:	97.0000
							l otal C	I otal Uty to Inspect (PO U/M):	U U/M):	0.0000

0.0000 \$442.39 0.0000

Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:

BILL OF LADING No: 50421

Ship From: THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Via VIM DELIVERY

CONCORD FOB

Probill

PREPAID Frt

0- 0 Manifest Route

Trailer Vhcle

Slp STAN IVERS (905-532-1350)

Ship Date 16Jun17 at 12:04 From PFW

Sold To: (20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship To: 1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING

1) Our Order PEC- 61932- 1 Your PO # 36706

STAINLESS STEEL ROUND BAR 17-4 STAINLESS

.750" DIA X 144.0000"

Heat Number 264862

Tag No 661229

Ouantity 24 FT

LBS 36

2) Our Order PEC- 61932- 2 Your PO # 36706 STAINLESS STEEL ROUND BAR 303 STAINLESS .750" DIA X 144.0000"

> Heat Number 249D

Tag No 661230 Quantity /48 FT Wt LBS

3) Our Order PEC- 61932- 3 Your PO # 36706

303 STAINLESS

STAINLESS STEEL ROUND BAR

1.00" DIA X 144.0000"

Heat Number

'ag No 661231

Quantity 24 FT

Wt LES 64 LBS

TOTAL:

Tags

PCS

172

Heat Number

249D 264862 372N

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

1Continued Page:

76-1

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

No: PEC 50421 BILL LADING Ship Date 16Jun17 at 12:04 From PFW Ship From: THYSSENKRUPP MATERIALS NA Probill VIM DELIVERY Via 2821 LANGSTAFF ROAD FOB CONCORD CONCORD, ONTARIO L4K 5C6 Frt PREPAID Tel: 905 669 9444 Fax: 905-738-9033 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp (20115)Sold To: Ship To: DART AEROSPACE DART AEROSPACE BILL OF LADING

TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BDL GW. 180 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA *** 9:00 AM TO 4:00 PM *** CONCORD, ONT. * **** TEL. 800-926-2600 **** *************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** ************* ***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. *** ***POUR VOS BESOINS D'ACIER INOXYDABLE, *CONTACTEZ-NOUS NOUS L'AVONS! TEL. 800-926-2600*

Page: 2 Last

P76-192

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL ROUND BAR 17-4 STAINLESS .750" DIA X 144.0000" PART NO.

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-050421-001

Pg 1/2 Signed by:

Acciaierie Valbruna s.p.A.







QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER



CERTIFICATO DI COLLAUDO **ABNAHMEPRUEFZEUGNIS** INSPECTION CERTIFICATE **CERTIFICAT DE RECEPTION** EN 10204 (2004), 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.i. Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4 Telephon number: 0039 (0) 444968211

Cliente / Besteller/Purchaser/Client VALBRUNA CANADA LTD 8724 HOLGATE CRESCENT L5T 5Z1-MILTON, ONT L5T 5Z1-CA

Procuttore: ACCIAIERIE VALBRUNA S.P.A.

Certificato nr: MEST657800/2015/

Conferma ordine nr: El14006917 Warks/Our Order/Ref nr.

Marchio di Fabbrica: Zeichen des Liefenwerkes Trade mark Sigle de l'unine produirlos



Stato di fornitura: Hot rolled - COND. A Peeled Reeled/Polished Tipo di Elaborazione: E+AOD Lekraziand/Dekrony statoffat de Nosson

Avviso di Spedizione: D-VI15007177 Lieteranzega/Packing lies/B.L.

Ordine hr: 406004838 Stock - Canada

Punzone de Collaudatore: Stempel des Werkssachverständ gen Inspector's stamp/Poincon de l'assay



Specifiche: Anteiderungen / Requirements / Exigences VSI 2 630 A AMS 5643 T S17400 A ASTM A564 2013 S17400 A (0) SECTION II PT.A 2013 EDITION

ASME SA564 2013 \$17400 A (0)

AMS 2303 F . ASTM A370 2014 .

Qualità: 630 Werketoff/Grade/No

Marca: Morter vocatiehne na Risnd Mienos	V174	Tolleranza: ASTM A484-14a TABLE 7 Tolleranz/Allowance/Tolerance	Punzonatura: 630 Kennzeichrung Marking/Marqua	DAS		
Pos. nr. Pos. nr. Item nr. Nr. de poste	Oggetto Gegenstand Product description Diescrip, du produk	Dimensioni - In Abmersunge 1 Dimension Dimension	Lunghezza - In Large _ength Longueur	Colata Scrmeize Heat Feore Proces	Peso - LB Gewicht Weight Pode	Lotto nr. Loser. Lot or. Lot nr.
0030	Round	0,7500	146 / 147	264862	1.995	414806100

Valori rich esti 1 min	TEST	Provotto/Frities at Specialism Epison Com Specialism Epison Besto District Districts With District Thickness Larg. diam. epsis	۰F	Dosiz Seggio Feberage Losson Emplement	Snervamento Shacqueux vield Stays Links Hattique	Shervamento Sherva prazi Yvad Friess Umita etzadgue	Resistenza Zugirbal, sud Turcille sarang la Reservance di Praction	A lunga Bratish Manu Mong	pa fine	Striz Enach Relation Stre	odares	Resilienza Pernachiapadek Ni janzi Yhilaw Resilierica	Durezza leerte Hariawaa Duwer HB
	Anlgadett	ngery/Required values		93 H		•	•	-	-		-	•	363

TEST	26 A - 1 30 DA - 15 PER TEMPORAL TO PER TEMPORAT TO PER TEMPORAL TO PER TEMPORAT TO PER TEMPOR	min	max	
Α	Dalta Ferrite		5,0	1,0 %
Α	Grain size for ASTM E112	1		8
Α	RATINGS FREQUENCY	i	1,10	0
Α	RATINGS SEVERITY		1,05	0

							Sample co	nd. H900					
Tipo Tral Wasmets Hest Tr Transport	chandleng	Tempera "emperati Temperati	lur ure	Raffreddam Abluehtun Cooke Fehodesee	Hattadaviar Peringriance	Tipo Trattamer Nive medelminds in Hear Tractment Tractment Tractment	g Tampestur Temperatur	Raffreddamento Antuenineg Conter Petrolassement	Permanenza Hatteren Permanence Mer ser	Tipo Trattamento Water-Pehanting Heat Preament Traiment Termicue	Temperatura Temperatura Temperature Temperature	Raffreddamento Ahkrehting Cocker Rafoldessment	Permanenza Hatistwer Permanence Menden
Ag	g	900 *	F	AIFI	60 .								
TEST	Provetta Spectrents Largustan Broke Dise. Wat'h Dise. Lary, dase	picuvette Spess r. Dicks Thulmens n. epse	۴F	Postz Seggio Intercept Leasen Emperentin	Snervamento Snecyence Vieta Sroce Links dashipus Rp 0,2% k.s.i.	Snervamento Strettgranta Yide Stress Tanifa e Institus	Resistenza Zinjenigkoù Tore lo strondi Retirisme z Unden Rm K.S.I.	Allungaments Brust dehvuring	d	Strizione Erisching Hexicionataria Strator RA	Resilienz Korrocklagafe Impaci value Resilince	4	Harris Harris Harris Durine HB
Ankaden	ri richies noen-Requined num direntalis	VE./90		min max	170	-	190	- 1	0 -	40	: •		388 444
В	12	,5	68	L	182		204	1:	8	53		429	

" | L. | longitudinale/längs, T-traevorealo/quer, Q-Targenziale/tangential

Mechanical properties according to ASTM A370. Delta Ferrite according to AMS 2315.

Vicenza,12/03/15 vocata (Mod. MCES)	Il collaudatore di stabilimento / der Werkssechverständige/ Works Inspector / L'agent d'usina M. Rizzotty (Full S	Pagina - 1 di 2
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THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL ROUND BAR 17-4 STAINLESS .750" DIA X 144.0000" PART NO.

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-050421-001

Pg 2/2

Acciaierie Valbruna s.p.A.







QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER



Signed by:

CERTIFICATO DI COLLAUDO **ABNAHMEPRUEFZEUGNIS** INSPECTION CERTIFICATE **CERTIFICAT DE RECEPTION** EN 10204 (2004), 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.i. Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Telephon number: 0039 (0) 444968211 Cliente / Bestelleri®urciasseriClerix VALBRUNA CANADA LTD 8724 HOLGATE CRESCENT LST 5Z1-MILTON, ONT LST 5Z1-CA

Produttore: ACCIAIERIE VALBRUNA S.P.A. Herotelier/tean/Usine produition

Avviso di Spedizione: D-VI15007177 Lieferanzeige/Packing liss® L.

Ordine nr: 406004838 Stock - Canada

Certificato nr: MEST657800/2015/

Conferma ordine ar: El14006917

Marchio di Fabbrica: Zeichen des Læteinmeines Trade mark Sigle de l'uwine produtice



Stato di fomitura: Hot rolled - COND. A Peeled Reeled/Polished

Tipo di Elaborazione: E+AOD

Punzone de Collaudatore Stampel des Werkssechrenständigen Inspector's stamp/Poingon de l'assay



Analisi chimica

Colata Heat Schmelze/Coulée	min - max 0.070	1,00	1,00	15,00 17,00	0,50	3,00 5,00	3,00 5,00	-	c.040	0,030	0,050		-	-	:
264862	C % 0,031	Si % 0,42	Mn % 0,42	Cr % 15,23	Mo % 0,17	Cu % 3,40	NI % 4,53	Co % 0,043	P % 0,025	S % 0,001	N % 0.037	Ta % 0,0001			
Colata Heat Schmelze/Goulée	min 0,150 max 0,350			5°C 0.350			-			8					
	1	Vb%+Ta	%		Cb(Nb)%	6									

0,291 Ultrasonic volumetric test according to ASTM A388: pass.

Micro and macro etch test: satisfactory

Produced without class I-II Ozone depleting substances.

Macroetch test per ASTM E340: acceptable.

Furnace calibrated according to AMS-H-6875;A;APRIL 2006

Reduction ratio = 103,2 : 1

254862

Material solution annealed 1904 °F for 1 h,

air cooled to below 90°F. Material is DFARS Compliant

Controllo antimescolanza: OK Verwechs lingpröfung: spootralanzytisch duchgeführt Antimising testing performed: OK Contide antimelange falt: r.a.s.

Controllo visivo e dimensionale: soddista le esigenze Besichtigung und Ausmezeung: onne Beanstancung Visual inspection and dimensional checks satisfactory Controlle visua, et dimensions, satisfatisant.

Sono state soddistatte tutte le condizioni richieste Die gestellen Antotie ungen sind it. Anlage erfült The matzi al has been fulnished in accordance with the requirementa Le maltinal à c'é trouvé conforme aux exigences

Meltec and manufactured in Italy No welding or weld repair

Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1,s. 4.3 by TUEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or tals/fication and/or any other action with modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and unisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/ or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically domanded, at least, upon order of the Product by the Purchaser. Acclalerte Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 12/03/15 (Mod. MCE2)

Il collaudatore di stabilimento / der Werkssachverständige/ Works inspector / 1° agent d' usine

M. Rizzotta Kunt

Pagina - 2 di 2

DART AEROSPACE THYSSENKRUPP MATERIALS NA

STAINLESS STEEL ROUND BAR 303 STAINLESS 750" DIA X 144.0000" PART NO.

PO/Rel 36706

Signed by

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-050421-002

Pg 1/1 16Jun17



North American Stainless Canada Inc. 740 Imperial Road North Guelph, ON NIKIZ3

METALLURGICAL TEST REPORT

Ghent, KY 41045-9615 6870 Highway 42 East (502) 347-6000

Certificate: 275322 10 007206 001 Mail To:

Customer:

Your Order:

PEC282004

THYSSENKRUPP MATERIALS 2821 LANGSTAFF ROAD CONCORD. ON L4K5C6

THYSSENKRUPP MATERIALS CONCORD, ON L4K5C6 2821 LANGSTAFF ROAD Ship To:

Finish: CD Steel: 303 Date: 3/20/2017

Page: 1

Corrosion:

NAS Order: IN 0244773 01

AMS 5640V TYPE I, QQS-764B CONDITION A SOLUTION ANNEAL TEMP 1900F MIN MS 5640V TYPE 1, 005-76 PRODUCT Round Bar, Annealed, Cold Draw DESCRIPTION: EN 10204 3.1, ASTM A484/15

> COMPLIES W/REQUIREMENTS OF DFAR 252.225-7009 BU DIRECTIVE REMARKS: 2011/65/EU.ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MIG IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

BI4408 0 Product Id Skid # Diameter .7500 Size Weight 1,128 ----Length----144.00 Mark Pieces Commodity Code

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323

ANALY 3 Ø Н a W % CM(Country of Melt) CO % CR % ES(Spain) US(United States) ZA(South Africa) CO % % NA % OW JP(Japan) Z No. % IN Chemical Analysis per ASTM A751/14a

DAS 9-89 CHEMIC 249D MAS Heat × ۲ Sn .0370 .3110 % % IS .2860 .1260 17.2270 .3165 1.8875 .2730 0524 8.5180 .0275

Z C Ħ AN H a D r P Ø 0 D N × H Н H

BI4408 0	Product Id
R L	4 H-DI
RL 194.0	HEB No.
83.36	.2YS KSI
109.93	UTS
32.29	RA %
21.33	Elng % 4D

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Dept. Technical Mgr.

DART AEROSPACE THYSSENKRUPP MATERIALS NA

STAINLESS STEEL ROUND BAR 303 STAINLESS 1.00" DIA X 144.0000" 'ART NO.

PO/Rel 36706

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Certificate of Mill Test Results

Signed by:

BL PEC-050421-003

16Jun17



North American Stainless Canada Inc. 740 Imperiul Road North Guelph, ON NIKIZ3

METALLURGICAL TEST REPORT

6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6000

Certificate: 300263 7 Mail To:

THYSSENKRUPP MATERIALS 2821 LANGSTAFF ROAD CONCORD, ON L4K5C6

THYSSENKRUPP MATERIALS 2821 LANGSTAFF ROAD CONCORD, ON L4K5C6 Ship To:

Finish: CD Steel (303 Dates 6/06/2017

Page: 1

Corrosion: Red Ratio: 69.4 :1

NAS Order: IN 0248248 01

Your Order:

PEC283971

Customers

007206 001

Round Bar, Annealed, Cold Draw UNS 30300, ASTM A582/12 EN 10204 3.1, ASTM A484/15 ANS 5640V TYPB-1, QQS-764B CONDITION A SOLUTION ANNEAL TEMP 1900F MIN, ASTM F899/12b PRODUCT DESCRIPTION:

REMARKS:

2011/65/EU.RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MEG COMPLIES W/REQUIREMENTS OF DEAR 252.225-7009 EU DIRECTIVE IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

roduct Id	Skid # Diameter Size	r Size	Weight	Length	- Mark	Pieces	Commodi
)						
BI7177 3	(1.0000	<u>8</u> /	1,073	144.00	N	_	

a

HEMICAL

ANALYS

SI

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323 Chemical Analysis per ASTM A751/14a

		9-89	5	UA.	
			39(372N)	ASMS Heat	CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)
			SO	CM	ANALYS
.3110	8		.0260	%	SIS
.2780	% IS % SI			CM C% CO% CR% CU% MM% MO%	CM(Country of Me
			.1240 17.1650	CR %	it) ES(Spa
				C0 %	in) US(United
			.3430 1.9400	% MW	States) ZA
			.2850	% OM	(South Africa)
			.0428	% N	JP(Japan)
			8.5990	% IN	Chemic
			.0330	₩	al Analysis pe
					Chemical Analysis per ASTM A751/14a

K a HANI Ω P × O P Ħ Ħ +3 H

tu	РU
B17177	Product Id
w	t id
R L	0 0 F
	Ħ
R L 221.0	No.
77	.2¥8 KSI
77.74	н
	SID
113.97	KSI
	2
38.64	%
64	
ы	% Sura
28.82	Elng % 4D

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Dept. Technical Mgr.

1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED: QUANTITY REJECTED: NCR	+
NCR	
DESCRIPTION (Check Y/N) COMMENTS	
SURFACE DAMAGE Y (N)	
CORRECT FINISH (Y) N	
CORROSION Y 🕦	
CORRECT GRAIN DIRECTION (Y) N	
CORRECT MATERIAL PER M-DRAWING (N) N ASTH A564	
CORRECT THICKNESS Y N	
PHOTO REQUIRED Y (N)	
CORRECT REF # TO LINK CERT & N H+ # 364861	
CORRECT MATERIAL IDENTFICATION () N	
CORRECT M# ON THE MATERIAL	
DOES THIS MATERIAL REQUIRE	
ENGINEERING SIGN OFF Y 🕟	
DOES THIS REQUIRE AN	
EXTRUSION REPORT Y (N)	
CLIT CAMPLE DIFFEE OF MATERIAL AND DREFORM A HARDMESS SHEEK	
CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW	
HRC HRB DUR A DUR D	
TYPE OF MATERIAL ARC HRB DOR A DOR D	
SIZE OF TEST SAMPLE	
HARDNESS / DUROMETER READING	
testers located in the Quality Office	
and the second of the second o	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

DATE:

QC 18 INSPECTION

INSPECTED BY:

DATE:

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>17-03</u>			<u>) </u>	PO / BATCH NO.: ρ63670 6/1137823			
MATERIAL CERT REC'D: QUANTITY RECEIVED: 481 QUANTITY INSPECTED: 481 QUANTITY REJECTED:	9	es.	THICKNI SHEET S	ESS ORDERED: ESS RECEIVED: BIZE ORDERED: BIZE RECEIVED:	.750 A//A		
DESCRIPTION	NCR (Check Y/N)		(COMMENTS			
SURFACE DAMAGE	Y	DP					
CORRECT FINISH	(Y)	N					
CORROSION	Υ	(D)					
CORRECT GRAIN DIRECTION	(1)	N					
CORRECT MATERIAL PER M-DRAWING	Q	N	ASTM 4582				
CORRECT THICKNESS	V	N					
PHOTO REQUIRED	Υ	(A)					
CORRECT REF # TO LINK CERT	8	N	HT# 749D				
CORRECT MATERIAL IDENTFICATION		N					
CORRECT M# ON THE MATERIAL	(Y)	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	0					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	2)					
CUT SAMPLE PIECE			ERIAL AND PREFORM A ORD RESULTS BELOW	HARDNESS CH	HECK.		
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA		HRC HRB	DUR A	DUR D			
TANDRESS / DUNOWETER REA			In a second in the Country Com				
	<u>te</u>	sters	located in the Quality Office				

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY: ____

DATE:

QC 18 INSPECTION

INSPECTED BY: 9-89

39

DATE: 17-06-19

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>1303</u> DATE: <u>17</u>	100	1	F	PO / BATCH NO.	po36706	/M1378		
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	7	8		THICKN SHEET S	ESS ORDERED ESS RECEIVED SIZE ORDERED SIZE RECEIVED	- 1''	4	
DESCRIPTION	NC (Ch Y/	eck			COMMENTS			
SURFACE DAMAGE	Υ	R		100.00				
CORRECT FINISH	M	N						
CORROSION	Y	N						
CORRECT GRAIN DIRECTION	(Y)	Ν		-				
CORRECT MATERIAL PER M-DRAWING	M	N	ASTON	4587				
CORRECT THICKNESS	(1)	N						
PHOTO REQUIRED	Υ	(N)						
CORRECT REF # TO LINK CERT	(4)	N	4+#	372N				
CORRECT MATERIAL IDENTFICATION	Q	Ν						
CORRECT M# ON THE MATERIAL	(Y)	Ν						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N						
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N						
				XXX				
CUT SAMPLE PIECI					HARDNESS C	CHECK.		
		ECC	ORD RESULT		T			
TYPE OF MATERIAL			HRC	HRB	DUR A	DUR D		
SIZE OF TEST SAMPLE								
HARDNESS / DUROMETER REA				100				
testers located in the Quality Office								

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

DATE:

QC 18 INSPECTION

INSPECTED BY:

DATE: 17-06-



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JUN 1 5 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acet:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD Req Qty Unit o Measur	f	PO Unit Price	Extended Price
1	M174R0.750	17-4 round bar .750	6/21/2017	24.0	0 /	\$7.94	\$190.53
			Yes		f		
			6/21/2017		21		
	17-4PH/\$17400/TVPE 630 \$9	S ROUND BAR PER AMS 5643	/ASTM A564				

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

Line Total:

\$190.53

2 M303R0.750 \

303 Round Bar 0.750

6/21/2017

Yes 6/21/2017

48.00 L

\$4.49

\$215.33

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$215.33

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID

10127-2607

Ship To Contact

Ship To Phone

Customer Tax# **Terms**

Net 30

Ship Via:

M303R1.000

VENDOR'S TRUCK

Currency

FOB

CAD FCA - (Free Carrier)

Ship Acct:

6/21/2017

303 Round Bar 1.00

Yes 6/21/2017

24.00

\$7.98

\$191.40

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$191.40

M6061T6S.080

6061-T6 .080 Sheet

6/21/2017

Yes

96.00 sf \$3.86

\$370.46

6/21/2017 MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER

QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

Line Total:

\$370.46

M7075T6S.160

7075-T6 Sheet .160

6/29/2017

48.00

\$15.81

\$759.00

Yes 6/29/2017

sf

MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER OO-A-250/12

OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

Line Total:

\$759.00

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone Ship Via:

VENDOR'S TRUCK

Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES 6/21/2017

No

6/21/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Buyer Chantal Lavoie

Customer POID

 Customer Tax #
 10127-2607

 Terms
 Net 30

 Currency
 CAD

FOB

FCA – (Free Carrier)

21766

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$1,726.72

PO Instructions: NO: PEC ST-61149

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

6/15/2017